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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 17-15042-PMM

DOLORES L. YENIK 321 E. 21ST STREET NORTHAMPTON PA 1

18067-1207

Petition Filed Date: 07/26/2017

341 Hearing Date: 08/29/2017 Confirmation Date: 12/21/2017

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$300.00	19053533633	02/05/2020	\$300.00	19053533784	03/04/2020	\$300.00	19054918627
04/02/2020	\$300.00	19076846975	04/30/2020	\$300.00	19076847142	05/19/2020	\$300.00	19104938057
07/21/2020	\$300.00	19127350850	11/03/2020	\$300.00	19164802160	12/30/2020	\$300.00	19202888055
02/01/2021	\$300.00	19202888201	03/10/2021	\$300.00	19236875205	04/14/2021	\$300.00	19236875490
04/14/2021	\$300.00	19236875491						
Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,700.00								

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#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
4	CHAMPION MORTGAGE COMPANY »» 004	Mortgage Arrears	\$9,643.84	\$8,317.84	\$1,326.00					
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,329.40	\$0.00	\$1,329.40					
1	NORTHAMPTON AREA SCHOOL DIST »» 001	Secured Creditors	\$31.00	\$31.00	\$0.00					
2	NORTHAMPTON BOROUGH »» 002	Secured Creditors	\$381.96	\$381.96	\$0.00					
5	KEVIN K KERCHER ESQ »» 005	Attorney Fees	\$975.00	\$975.00	\$0.00					
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00					

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## Chapter 13 Case No. 17-15042-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$11,700.00
 Current Monthly Payment:
 \$300.00

 Paid to Claims:
 \$9,705.80
 Arrearages:
 \$300.00

 Paid to Trustee:
 \$994.20
 Total Plan Base:
 \$14,400.00

Funds on Hand: \$1,000.00

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.